

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-22607 / MBK

Janet M Lanni

Petition Filed Date: 11/12/2020
341 Hearing Date: 12/10/2020
Confirmation Date: 02/02/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2021	\$565.00	73885300	02/02/2021	\$165.00	74205250	02/23/2021	\$730.00	74701500
03/22/2021	\$730.00	75431500	04/26/2021	\$730.00	76234000	05/10/2021	\$1,379.59	76626790
05/20/2021	\$118.00	76829030	05/24/2021	\$730.00	76910910	06/21/2021	\$730.00	77566990
07/19/2021	\$730.00	78207150	08/30/2021	\$730.00	79110380	09/27/2021	\$730.00	79729210
10/29/2021	\$730.00	80429740	11/29/2021	\$730.00	81071560	12/29/2021	\$730.00	81740430
01/24/2022	\$730.00	82288020						
Total Receipts for the Period: \$10,987.59 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,117.59								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Janet M Lanni	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monika Mazurczyk »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUICKEN LOANS INC »» P/422 NORTH ONSET LN/1ST MTG	Mortgage Arrears	\$64.61	\$64.61	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,325.45	\$1,417.64	\$3,907.81
3	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$1,865.38	\$496.56	\$1,368.82
4	BANK OF AMERICA	Unsecured Creditors	\$6,830.15	\$1,818.19	\$5,011.96
5	ALLY CAPITAL »» 2017 FORD ESCAPE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT »» VICTORIAS SECRET	Unsecured Creditors	\$609.82	\$152.01	\$457.81
7	QUANTUM3 GROUP LLC AS AGENT »» WAYFAIR	Unsecured Creditors	\$858.96	\$214.13	\$644.83
8	QUANTUM3 GROUP LLC AS AGENT »» MERCURY	Unsecured Creditors	\$2,666.04	\$709.70	\$1,956.34
9	CITIBANK, N.A.	Unsecured Creditors	\$458.30	\$114.25	\$344.05
10	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$1,105.08	\$294.17	\$810.91
11	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$750.04	\$186.97	\$563.07
12	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$16,706.33	\$4,447.23	\$12,259.10

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13	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,347.45	\$624.90	\$1,722.55
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$12,117.59	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$10,540.36	Current Monthly Payment:	\$730.00
Paid to Trustee:	\$863.26	Arrearages:	(\$932.59)
Funds on Hand:	\$713.97		

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